

Remit To: KOVR-TV
P.O. BOX 33091
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.
320 1st St SE
Washington, DC 20003-1838

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1191-33392
Contract Dates: 10/26/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 2979

Invoice Num: 1191-347808
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 5

PAY BY 12/11/2012
Net 30 days

In Account With: NATIONAL MEDIA RESEARCH PLANNING(253477)

815 Slaters Ln
Alexandria, VA 22314-1219
ATTN:Accounts Payable

Product Desc: EST #2979 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
2	CBS13.COM @ 5AM		10/29/2012-11/02/2012		MTWTF..		30	5	200.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	05:53:31 AM		NRCCCA071019H	30	200.00			
10/30/2012	Tu	05:54:03 AM		NRCCCA071019H	30	200.00			
10/31/2012	We	05:55:11 AM		NRCCCA071019H	30	200.00			
11/01/2012	Th				30			200.00	Preempted
11/02/2012	Fr	05:42:15 AM		NRCCCA071019H	30	200.00			
4	CBS13.COM @ 6AM		10/29/2012-11/02/2012		MTWTF..		30	5	400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	06:50:22 AM		NRCCCA071019H	30	400.00			
10/30/2012	Tu	06:54:22 AM		NRCCCA071019H	30	400.00			
10/31/2012	We	06:14:45 AM		NRCCCA071019H	30	400.00			
11/01/2012	Th				30			400.00	Preempted
11/02/2012	Fr	06:15:01 AM		NRCCCA071019H	30	400.00			
7	DR PHIL		10/29/2012-11/02/2012		MTWTF..		30	6	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		MTWTF..		5		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/29/2012	Mo	03:55:29 PM		NRCCCA071019H	30	500.00			
10/30/2012	Tu	03:58:19 PM		NRCCCA071019H	30	500.00			
10/31/2012	We	03:58:11 PM		NRCCCA071019H	30	500.00			
11/01/2012	Th				30			500.00	Preempted

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815 Slaters Ln
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Product Desc: EST #2979 SCHED #2

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	04:53:22 PM	11/01/2012	NRCCCA181012	30	700.00	700.00		Makegood in 16:00:00-17:00:00
	11/02/2012	Fr	03:39:53 PM		NRCCCA071019H	30	500.00			
9	CBS13 NEWS @ 4		10/29/2012-11/02/2012		M . W . F . .		30	3	1,000.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		M . W . F . .		3		1,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/29/2012	Mo	04:12:52 PM		NRCCCA071019H	30	1,000.00			
	10/31/2012	We	04:58:12 PM		NRCCCA071019H	30	1,000.00			
	11/02/2012	Fr	04:28:45 PM		NRCCCA071019H	30	1,000.00			
10	CBS13 NEWS @ 6		10/30/2012-11/01/2012		. T . T . . .		30	3	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. T . T . . .		2		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/30/2012	Tu	06:12:37 PM		NRCCCA071019H	30	1,600.00			
	11/01/2012	Th				30			1,600.00	Preempted
	11/05/2012	Mo	06:57:15 PM	11/01/2012	NRCCCA071019H	30	3,000.00	3,000.00		Makegood in HOW I MET YOUR MOT
11	CBS13 NEWS @ 6		11/05/2012-11/05/2012		M		30	1	1,600.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		1		1,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	06:23:42 PM		NRCCCA071019H	30	1,600.00			

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14	DAVID LETTERMAN	10/30/2012-11/01/2012	. T W T . . .		30	3	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. T W T . . .	3		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/30/2012	Tu	11:55:36 PM		NRCCCA071019H	30	1,000.00			
10/31/2012	We	11:56:19 PM		NRCCCA071019H	30	1,000.00			
11/01/2012	Th				30			1,000.00	Preempted
15	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	. . . . . S .		30	3	2,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . . . S .	2		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			2,500.00	Preempted
11/03/2012	Sa	04:58:15 PM		NRCCCA071019H	30	2,500.00			
11/03/2012	Sa	08:53:26 PM	11/03/2012	NRCCCA071019H	30	2,500.00	2,500.00		Makegood in 17:00:00-21:00:00
16	CBS13.COM @ 5AM	11/05/2012-11/06/2012	M T		30	2	200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M T	2		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	05:53:29 AM		NRCCCA071019H	30	200.00			
11/06/2012	Tu	05:46:57 AM		NRCCCA071019H	30	200.00			
17	CBS13.COM @ 6AM	11/05/2012-11/06/2012	M T		30	2	400.00		

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M T		2		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:57:46 AM		NRCCCA071019H	30	400.00				
11/06/2012	Tu	06:58:01 AM		NRCCCA071019H	30	400.00				
19	DR PHIL		11/05/2012-11/05/2012		M		30	1	500.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	03:37:27 PM		NRCCCA071019H	30	500.00				
20	CBS13 NEWS @ 4		11/05/2012-11/05/2012		M		30	1	1,000.00	
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012			M		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	04:38:17 PM		NRCCCA071019H	30	1,000.00				
21	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		. . . . . S .		30	1	1,700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012			. . . . . S .		1		1,700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	04:59:15 PM		NRCCCA071019H	30	1,700.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		30		25,700.00		3,855.00	21,845.00	6,200.00	6,200.00	0.00

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Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 25,700.00
	Accounts Receivable	Trade Value 0.00
	916-374-1313	Agency Commission 3,855.00
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 21,845.00

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